

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> Debtors. ¹	PROMESA Title III No. 17 BK 3283-LTS (Jointly Administered)
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CERTIFICATE OF RADIO ADVERTISEMENTS

I, Rachel O'Connor, depose and say that I am employed by Prime Clerk LLC ("***Prime Clerk***"), the solicitation, claims and noticing agent for the Debtors in the above-captioned cases under Title III of the Puerto Rico Oversight, Management, and Economic Stability Act (PROMESA).

This Certificate of Radio Advertisements includes invoices verifying that the *July 6-12 Puerto Rico Radio Campaign*, as conformed for radio, was aired on July 6-12, 2020 on WKAQ AM and WMEG FM as described in **Exhibit A**.

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Dated: August 6, 2020

/s/ Rachel O'Connor
Rachel O'Connor

State of New York
County of New York

Subscribed and sworn to (or affirmed) before me on August 6, 2020, by Rachel O'Connor, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

/s/ Kelsey Lynne Gordon
Notary Public, State of New York
No. 01GO6405463
Qualified in Kings County
Commission Expires March 9, 2024

Exhibit A



MEGANET-WMEG-WEGM
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1599

INVOICE

Property	MEGANET		
Invoice #		Order #	574839
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/12/20	Flight Dates	07/06/20 - 07/12/20
Advertiser	Prime Clerk		
Product	Miller Adv-Puerto est 24059		
Estimate #	24059		
	Account Executive		
	Sales Office	Puerto Rico National Sales	
	Sales Region	National	
	Agency Code	10263	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Media Financial Services
Attention: Accounts Payable
1655 Palm Beach Lakes Blvd. # 903
West Palm Beach, FL 33401

Send Payment To:

MEGANET-WMEG-WEGM
SBS Holding Co.
Attention: Lockbox - City National Bank
PO Box 527943
Miami, FL 33152-7943

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/10/20	07/10/20	6-9AM M-F	6-9AM	----1--	1:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 ----1-- 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	07/10/20	8:49 AM	6-9AM M-F	6-9AM	1:00	PRIMER CLERK	NM
2	07/06/20	07/06/20	6-9AM M-F	6-9AM	1-----	1:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 1----- 1									
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1	All	M	07/06/20	7:21 AM	6-9AM M-F	6-9AM	1:00	PRIMER CLERK	NM
3	07/07/20	07/07/20	6-9AM M-F	6-9AM	-1-----	1:00	1		NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/07/20	8:21 AM	6-9AM M-F	6-9AM	1:00	PRIMER CLERK	NM
4	07/08/20	07/08/20	6-9AM M-F	6-9AM	--1----	1:00	1		NM
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1	All	W	07/08/20	6:21 AM	6-9AM M-F	6-9AM	1:00	PRIMER CLERK	NM
5	07/09/20	07/09/20	6-9AM M-F	6-9AM	---1---	1:00	1		NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	07/09/20	6:48 AM	6-9AM M-F	6-9AM	1:00	PRIMER CLERK	NM
6	07/06/20	07/09/20	11A-3P M-F	11A-3P	---1---	1:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 ---1--- 1									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

MEGANET-WMEG-WEGM
SBS Holding Co.
Attention: Lockbox - City National Bank
PO Box 527943
Miami, FL 33152-7943

Invoice #		Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/12/20
Advertiser	Prime Clerk		
Product	Miller Adv-Puerto est 24059		
Estimate #	24059		

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6	07/06/20	07/09/20	11A-3P M-F	11A-3P	---1---	1:00	1		NM																																													
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12	07/11/20	07/11/20	10A-3P S,SU	10A-3P	-----1-	1:00	1		NM																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

MEGANET-WMEG-WEGM
SBS Holding Co.
Attention: Lockbox - City National Bank
PO Box 527943
Miami, FL 33152-7943

Invoice #		Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/12/20
Advertiser	Prime Clerk		
Product	Miller Adv-Puerto est 24059		
Estimate #	24059		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							16		

Payment Terms 30 Days

Gross Total

Agency Commission

Net Amount Due

WKAQ-AM INVOICE

Bill To:

JL Media, Inc.
1600 Route 22 East
Jeff Greenberg
2nd Floor
Union, NJ 07083

Please Remit To:

Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 08/25/20

Invoice #	Broadcast Month	Invoice Date	Flight
	202007	07/12/20	06/29/20-07/12/20
Account Executive	Advertiser	Product	Order Type
	Miller Advertising (A)	PUERTO RICO	CASH
Representative	Rep Order #		
	34079695		
Client Code:		Total Spots:	
Product Code:		16	
Estimate Code: 24059		Actual Gross Billing:	
		State Tax:	
		Local Tax:	
		Agency Commission:	
		Net Due:	

Comments:

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				1			M	1			
Description: 7:00 AM-10:00 AM, 7:00 AM-10:00 AM											
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>
1	M	07/06/20	10:00 A	60		EDIFICIOS P?BLICOS				NM	

				<u>Line</u>		<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				2				T	1			
Description: 7:00 AM-10:00 AM, 7:00 AM-10:00 AM												
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>				<u>Class</u>	<u>Remarks</u>
2	Tu	07/07/20	09:58 A	60		EDIFICIOS P?BLICOS					NM	

<div></div>												
				<u>Line</u>		<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				3				W	1			
Description: 7:00 AM-10:00 AM, 7:00 AM-10:00 AM												
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>				<u>Class</u>	<u>Remarks</u>
3	W	07/08/20	08:59 A	60		EDIFICIOS P?BLICOS					NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				4			T	1			
Description: 7:00 AM-10:00 AM, 7:00 AM-10:00 AM											
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>
4	Th	07/09/20	08:02 A	60		EDIFICIOS P?BLICOS				NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				5			F	1		
Description: 7:00 AM-10:00 AM, 7:00 AM-10:00 AM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
5	F	07/10/20	08:32 A	60		EDIFICIOS P?BLICOS			NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					6			F	2	
Description: M-F 3p-7p, 3:00 PM-7:00 PM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>			<u>Class</u>
6	F	07/10/20	03:29 P	60		EDIFICIOS P?BLICOS				NM
6	F	07/10/20	06:28 P	60		EDIFICIOS P?BLICOS				NM

Description: M-F 3p-7p, 3:00 PM-7:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
7	M	07/06/20	06:53 P	60		EDIFICIOS P?BLICOS		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				8			T	2		
Description: M-F 3p-7p, 3p-7p										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
8	Tu	07/07/20	03:31 P	60		EDIFICIOS P?BLICOS		NM		
8	Tu	07/07/20	04:35 P	60		EDIFICIOS P?BLICOS		NM		

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		9			W	2				
Description: M-F 3p-7p, 3p-7p										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
9	W	07/08/20	03:56 P	60		EDIFICIOS P?BLICOS		NM		
9	W	07/08/20	04:57 P	60		EDIFICIOS P?BLICOS		NM		

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		10			T	2			
Description: M-F 3p-7p, 3:00 PM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	Th	07/09/20	05:01 P	60		EDIFICIOS P?BLICOS		NM	
10	Th	07/09/20	05:58 P	60		EDIFICIOS P?BLICOS		NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					11			S	1	
Description: Sa-Su 10a-3p, 10:00 AM-3:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class
11	Sa	07/11/20	10:30 A	60		EDIFICIOS P?BLICOS				NM

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				12			S	1	
Description: Sa-Su 10a-3p, 10:00 AM-3:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Su	07/12/20	10:59 A	60		EDIFICIOS P?BLICOS		NM	

Additional Comments:

Total Spots: 16
 Actual Gross Billing:
 State Tax:
 Local Tax:
 Agency Commission:
 Net Due: